



Campaign Finance Report

COMMITTEE TO ELECT RON GOULD
Committee #: 200693272

Treasurer: GOULD, JANICE
PO Box 3145, Lake Havasu City, AZ 86405
Phone: (928) 680-7871
Email: ron@RonGould.com
Candidate Name: GOULD, RON
Office Sought: State Senator - District No. 3

2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,831.02
Total Cash Receipts this Reporting Period:	\$890.00
Total Cash Disbursements this Reporting Period:	\$63.75
Cash Balance at End of Reporting Period:	\$23,657.27

Report ID: 62694

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$890.00	\$0.00	\$890.00	\$4,749.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$4,010.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$890.00	\$0.00	\$890.00	\$8,759.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$63.75	\$321.39	\$385.14	\$5,628.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$63.75	\$321.39	\$385.14	\$5,628.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$384.90
Total Cash Disbursed		\$63.75			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Seitz, Michael	08/10/2010	\$5.00	\$5.00
Address:	450 Rawhide Dr, Kingman, AZ 86401		Cash	
Occupation:	Real Estate Broker			
Name:	COLEGROVE, VIRGINIA	09/07/2010	\$40.00	\$40.00
Address:	233 Riverfront Dr, Bullhead City, AZ 86442		Cash	
Occupation:	RETIRED			
Name:	Glenn, Barney	09/07/2010	\$160.00	\$410.00
Address:	2440 Widgeon Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	Retired			
Name:	Glenn, Mildred M	09/07/2010	\$160.00	\$410.00
Address:	2440 Widgeon Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	Retired			
Name:	Hunter, Charles	09/07/2010	\$25.00	\$50.00
Address:	2264 Jacob Row, Lake Havasu City, AZ 86404		Cash	
Occupation:	Retired			
Name:	QWEST PAC	09/07/2010	\$250.00	\$250.00
Address:	20 E Thomas Rd, FI 1, Phoenix, AZ 85012		Cash	
Name:	Burright, Pat	09/13/2010	\$250.00	\$250.00
Address:	5295 Mt. View, Fort Mohave, AZ 86426		Cash	
Occupation:	Owner, Burright Construction			
Total of Individual Contributions			\$890.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$890.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	08/17/2010	\$30.00	\$30.00
Address:	2176 McCulloch Blvd N, # Suite2, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Republican Picnic			
Name:	Signs On The Cheap	08/28/2010	\$321.39	\$321.39
Address:	11525 B Stonehollow Dr, Suite 220, Austin, TX 78758		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Signs			
Name:	Colorado River Republican Women	09/13/2010	\$15.00	\$15.00
Address:	PO Box 20281, Bullhead City, AZ 86439		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting			
Name:	Complete Campaigns	09/13/2010	\$18.75	\$18.75
Address:	610 Gateway Center Way, Ste K, San Diego, CA 92102		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Transaction fee			
Total of Operating Expenses			\$385.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$385.14	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/28/2010	\$321.39
Signs On The Cheap		
Original Amount of Debt: \$321.39		
Original Transaction Date: 08/28/2010		
Debt Balance at End of Reporting Period		\$321.39
Total of Outstanding Debt Before Adjustments		\$321.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$321.39

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period GOULD, RONALD Original Amount of Loan: \$27.00 Original Date of Loan: 01/24/2005	01/24/2005	\$27.00
Loan Balance at End of Reporting Period		\$27.00
Total of Outstanding Loans Before Adjustments		\$27.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$27.00

